

**NUS CORPORATION
SUPERFUND DIVISION**

441579

QUALITY ASSURANCE RECORDS LOG

| | | | | |
|---|--|---|--|---------------------------|
| SDD/TDD/WA: P3- 8612-75 | SITE: Union Mills paper mgf. | SITE NO.: PH 1210 | OFFICE: FIT III, Wayne, Pennsylvania | ORIGINAL (Red) |
| SDD/TDD/WA MANAGER: David Doran | | DOCUMENT CUSTODIAN: Alexandra Muschella | PROJECT NO.: | |

PAGE 1 OF 4

| Docket Number | Date Entered | RECORD DESCRIPTION | STORAGE LOCATION | FILE NO. |
|---------------|--------------|--|--|---|
| 8612-75-01 | 1/19/87 | Copy of signed Tdd 1/19/87 | All records are located in the FIT III file room unless otherwise noted. | All records are located in TDD file unless otherwise noted. |
| 8612-75-02 | 2/20/87 | Copy of Site Safety Follow-Up Report 2/2/87 | | |
| 8612-75-03 | 3/12/87 | Draft report letter R-585-3-7-14 3/13/87 | | |
| 8612-75-04 | 3/12/87 | Draft- Preliminary Assessment report 3/12/87 | | |
| 8612-75-05 | 3/13/87 | Report Review and Processing Form 3/12/87 | | |
| 8612-75-06 | 3/17/87 | T-585-3-7-37 Byen/ Aless re: 4 draft Copies of PG. | | |
| 8612-75-07 | 4/23/87 | Logbook # FIT III -072 | | |
| 8612-75-08 | 4/23/87 | Bucks County Health Dept. reports, five pages. | | |
| 8612-75-09 | 4/23/87 | Project Notes dated 1/2/87 re: Union Mills | | |
| 8612-75-10 | 4/23/87 | Cover letter dated 2/17/87 re: soil analysis report | | |
| 8612-75-11 | 4/23/87 | Three mile radius map | | |
| 8612-75-12 | 4/23/87 | Telecon: 3/4/87, Potter, Water supply, surface water use | | |
| 8612-75-13 | 4/23/87 | Telecon: 7/2/87, Kerwin, Remediation activities | | |

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| SDD/TDD/WA: P3- 8612-75 | SITE: Union Mills Paper mgf Co. | SITE NO.: PA- 1210 | OFFICE: FIT III, Wayac, Pennsylvania |
| SDD/TDD/WA MANAGER: David Duran | | DOCUMENT CUSTODIAN: Alexandra Muschelli | PROJECT NO.: ORIGINALS 4 PAGE 1 |

| Docket Number | Date Entered | RECORD DESCRIPTION | STORAGE LOCATION | FILE NO. |
|---------------|--------------|--|--|---|
| 8612-75-14 | 4/23/87 | Telecon: 3/2/87, Scannapieco, Report access | All records are located in the FIT III file room unless otherwise noted. | All records are located in TDD file unless otherwise noted. |
| 8612-75-15 | 4/23/87 | Telecon: 2/8/87, Scannapieco, Correspondence | | |
| 8612-75-16 | 4/23/87 | Telecon: 1/28/87, Scannapieco, Ownership | | |
| 8612-75-17 | 4/23/87 | Telecon: 4/27/87, Cross, Ownership | | |
| 8612-75-18 | 4/23/87 | Telecon: 1/8/87, Kerwin, Site visit | | |
| 8612-75-19 | 4/23/87 | Telecon: 1/7/87, Dox, Ownership | | |
| 8612-75-20 | 4/23/87 | Work Plan Telecon: 1/20/87 D.D. 4/23/87 | | |
| 8612-75-21 | 4/23/87 | Duck & Wildlife Service Endangered Species Info. | | |
| | | Dated 2/6/87 Kulp / Glenn | | |
| 8612-75-22 | 4/23/87 | D.D. 9/22/87 Photographs and Negatives | | |
| 8612-75-23 | 6/15/87 | Final report letter 6/14/87 | | |
| 8612-75-24 | 6/15/87 | Final Preliminary Assessment report 6/14/87 | | |
| 8612-75-25 | 6/15/87 | Final report section and appendices 6/14/87 | | |
| 8612-75-26 | 6/12/87 | T-585-6-1-25 Byrd / Glenn re: 3 copies P.D. | | |

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|---|---|---------------------|--------------------------------|
| SDD/TDD/WA MANAGER: David Doran | DOCUMENT CUSTODIAN: alexandra Muschelli | PROJECT NO.: | ORIGINAL PAGE 4 OF 4 |
|---|---|---------------------|--------------------------------|

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QA Records Log prepared by: _____

Name

Signature

Date

Verified by: _____

Initials

Date

*Note: The transfer of any of the QA records listed must be documented with a signed documentation transfer and receipt form.